

The following nonscannable forms will not have an update for Tax Year 2010; these are current as of **January 26, 2011**.

Form	Description
Corporate	
IT-Addback	Related Member Intangible Expenses and Costs and Interest Expenses and Costs
3605	Application for Recognition of Exemption with Instruction
Tax Credit	
IT-BE	Basic Skills Education Tax Credit
IT-CA	Georgia Job Tax Credit (1998)
IT-CA	Georgia Job Tax Credit (2001)
IT-CA	Georgia Job Tax Credit (2008)
IT-CA	Georgia Job Tax Credit (2009)
IT-CCC75	Tax Credit for Cost of Operations
IT-CCC100	Tax Credit for Cost of Qualified Child Care Property
IT-CEP	Clean Energy Credit Calculation Form
IT-WH-CEP	Notice of Intent to Claim the Withholding Benefit from Clean Energy Property Tax Credit (Insurance Companies Only)
IT-FC	Film Tax Credit 2005
IT-FC	Film Tax Credit 2008
IT-HQ	Application for Georgia Headquarters Job Tax Credit
IT-IC	Investment Tax Credit Form
IT-OIC	Optional Investment Tax Credit Calculation
IT-QBE	Qualified Business Expansion Application
IT-QHIE	Qualified Heath Insurance Expense Credit
IT-QJ	Quality Jobs Tax Credit
IT-RC	Retraining Tax Credit Form
IT-RC	Retraining Tax Credit Form 2009
IT-RD	Research Tax Credit
IT-RD	Research Tax Credit 2009
IT-RG	Rapidly Growing Small Business Tax Credit
IT-RHC	Historic Rehabilitation Credit
IT-RHC	Historic Rehabilitation Credit 2009
IT-SCF	Seed-Capital Fund Tax Credit
IT-TRANS	Notice of Tax Credit Transfer
IT-TW	Tele-working Approval Form
IT-WH	Notice of Intention to Claim Withholding Tax Benefit
OIT-APP	Optional Investment Tax Credit Form
Individual	
2106	Employee Business Expenses
5347	Statement of Person Claiming Refund on Behalf of a Deceased Taxpayer
RET-001	Taxpayer Return Request Form
Individual/Corporate	
IT-303	Application for Extension of Time for Filing State Income Tax Returns
IT-550	Claim for Refund of Georgia Income Tax Erroneously or Illegally Collected
Motor Fuel	
Report Form	Motor Fuel Tax Evasion Report Form
FS-MFD-26	Motor Fuel Distributor Bond
MF-12	Waiver of Seller's Rights for Refund
MFD-3	Motor Fuel Excise Tax and Prepaid State Tax Exemption Certificate
MFD-33	Licensed Distributor Application for Refund

Form		Description
Partnership		
CR-AFF		Affidavit by Non-Resident
Sales and Use		
ST-12		Claim for Refund
ST-12A		Waiver of Vendors Rights-Claim for Refund
ST-A1		Agricultural Machinery Exemption Certificate
ST-NH1		Non-Profit Nursing Homes, In Patient Hospices, General and Mental Hospitals Application
ST-4		Out of State Dealer Exemption Certificate
ST-5		Georgia Dealer of Purchaser Exemption Certificate
ST-5M		Georgia Manufacturer's Certificate of Exemption
ST-6		Out of State Delivery Exemption Certificate
ST-7		High Seas Exemption Certificate - Consumable Supplies & Motor Fuel
ST-8		Motor Vehicle - Non-Resident Purchaser Exemption Certificate
ST-PE1		Production Equipment Exemption Application
ST-E1		Electricity Exclusion Application – Manufacturers
ST-WD1		Material Handling Machinery Exemption Application - Distribution Facility
ST-AER1		Aircraft Engine Re-manufacturers Application
ST-BE1		Broadcast Equipment Application
ST-CE1		Computer Equipment Exemption Application
ST-M7		Pollution Machinery Exemption Application
ST-CH-1		Application for Certificate of Exemption for Nonprofit Child-Caring Institution, Child-Placing Agency and Maternity Home
ST-W1		Waiver of Statue of Limitations-Used in Audits to Extent Statue of Limitations
ST-NH2		Non-Profit Nursing Homes, In Patient Hospices, General and Mental Hospitals Exemption Certificate (Issued by State)
FST-2		Floor Stock Reporting Form
FS-32		Miscellaneous Event
Withholding		
AFF1		Affidavit of Sellers Residence
AFF2		Affidavit of Sellers Gain
AFF3		Sellers Certificate of Exemption
G-4		Employee Withholding Allowances
G-4P		Withholding Certificate for Pension or Annuity Payments
G-5B		Withholding Account Change Form
Miscellaneous		
RD-1061		Power of Attorney
RD-1062		Disclosure Authorization Form
TSD-10		Application for Tax Clearance Certificate
Offers in Compromise		
CD LO-14B		Statement of Financial Condition for Individuals
CD LO-14C		Statement of Financial Condition for Businesses
OIC-1		Offer in Compromise Application
OIC-11		Offer in Compromise Application Fee Waiver Request
OIC-11WKS		Application Fee Worksheet